

Submitted by: Chair of the Assembly at the Request
of the Mayor

Prepared by: Anchorage Parks and Recreation
Department

For reading: December 19, 2006

CLERK'S OFFICE

APPROVED

Date: 12-19-06

Anchorage, Alaska
AR 2006-325

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) FROM THE GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (106) TO THE GIRDWOOD VALLEY PARKS AND RECREATION 2006 OPERATING BUDGET (FUND 106) FOR THE PURPOSE OF PROVIDING SUFFICIENT FUNDS TO MATCH THE NATIONAL PARK SERVICE GRANT TO PAY THE SOUTHEAST ALASKA GUIDANCE ASSOCIATION FOR TRAIL MAINTENANCE SERVICES PERFORMED IN 2006

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the sum of Six Thousand Dollars (\$6,000) is appropriated from the Girdwood Valley Service Area Fund Balance (106) to the Girdwood Valley Parks and Recreation 2006 Operating Budget (Fund 106) for the purpose of providing sufficient funds to match the National Park Service grant to pay the Southeast Alaska Guidance Association for trail maintenance services performed in 2006.

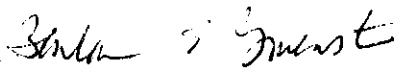
Section 2: That this resolution shall become effective immediately upon passage and approval by the Anchorage Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 19th day of December, 2006.



Chair

ATTEST:



Municipal Clerk

Department Appropriation:

Anchorage Parks and Recreation Department – Girdwood Valley Parks and Recreation (Fund 106) - \$6,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 913 -2006

Meeting Date: December 19, 2006

FROM: Mayor

SUBJECT: Appropriating Six Thousand Dollars (\$6,000) from the Girdwood Valley Service Area Fund Balance (106) to the Girdwood Valley Parks and Recreation 2006 Operating Budget (Fund 106) for the purpose of providing for sufficient funds to match the National Park Service grant to pay the Southeast Alaska Guidance Association for trail maintenance services performed in 2006.

The Girdwood Valley Parks and Recreation Division requests the appropriation of six thousand dollars (\$6,000) from the Girdwood Valley Service Area Fund Balance (106) to the Girdwood Valley Parks and Recreation 2006 Operating Budget (Fund 106) for the purpose of providing sufficient funds to match the National Park Service grant to pay the Southeast Alaska Guidance Association for trail maintenance services performed in 2006.

The accounting detail information follows:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
REVENUE:		
106-0740	Fund Balance	\$6,000
EXPENDITURES:		
106-5480-3815	Contribution to Outside Organizations	\$6,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2006-325 APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) FROM THE GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (106) TO GIRDWOOD VALLEY PARKS AND RECREATION 2006 OPERATING BUDGET (FUND 106) FOR THE PURPOSE OF PROVIDING FOR SUFFICIENT FUNDS TO MATCH THE NATIONAL PARK SERVICE GRANT TO PAY THE SOUTHEAST ALASKA GUIDANCE ASSOCIATION FOR TRAIL MAINTENANCE SERVICES PERFORMED IN 2006.

Prepared by: Elizabeth Stanley-Harris, Anchorage Parks and Recreation Department

Concur: Jeff Dillon, Director, Anchorage Parks and Recreation Department

Concur: Mary Jane Michael, Executive Director, Office of Economic & Community Development

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

106-0740 (Fund Balance) \$6,000

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004612**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** Appropriation of funds from fund balance 106**Author:** stanley-harrisel**Initiating Dept:** ParksRec**Description:** Request for appropriation of \$6,000 from the GWV fund balance to 106 operating fund**Keywords:** Girdwood, fund balance, 106**Date Prepared:** 12/7/06 9:31 AM**Director Name:** Jeff Dillon**Assembly Meeting Date**
MM/DD/YY: 12/19/06M.O.A.
2006 DEC 11 AM 10:11
CLERKS OFFICE**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	12/7/06 9:35 AM	Checkin	stanley-harrisel	Public	004612
ParksRec_SubWorkflow	12/7/06 9:55 AM	Approve	stanley-harrisel	Public	004612
ECD_SubWorkflow	12/7/06 10:00 AM	Approve	thomasm	Public	004612
OMB_SubWorkflow	12/8/06 11:53 AM	Approve	mitsonjl	Public	004612
Finance_SubWorkflow	12/8/06 3:18 PM	Approve	sinzje	Public	004612
MuniManager_SubWorkflow	12/8/06 3:27 PM	Approve	leblancdc	Public	004612
MuniMgrCoord_SubWorkflow	12/8/06 3:57 PM	Approve	abbottmk	Public	004612